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#### Message: RE: Haven of Grace April Invoice

#### **RE:** Haven of Grace April Invoice

From Kraft, Emily **Date** Tuesday, April 18, 2017 12:23 PM

To 'Andrea Vent'

Cc



**▶ HOG Invoice Template.xlsx** (15 Kb HTML)

Hi Andrea,

Joy noticed that the total contracted allocation amount was off by \$20. The monthly amount was correct though, so you don't need to change anything on this month's invoice. I've updated the template and attached it for you to use for future invoices.

Thanks!

### **Emily Kraft**

Alternatives to Abortion Program Manager Truman Building, Room 430 *Jefferson City, MO 65102* Phone: (573) 522-0003

**From:** Andrea Vent [mailto:AVent@havenofgracestl.org]

**Sent:** Tuesday, April 18, 2017 10:37 AM

**To:** Kraft, Emily **Cc:** Joyce Feegle

**Subject:** Haven of Grace April Invoice

Andrea Vent

**Executive Director** 

The Haven of Grace www.havenofgracestl.org

Main: 314-621-6507 Cell: 314-920-7306

1225 Warren Street St. Louis, MO 63106

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## mission

Serving women who are pregnant and homeless, we provide a safe, nurturing home, educational programs and long-term support for mother and child. Founded in faith, we instill hope, dignity and the pride of independence, one family at a time.

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# **Invoice**

	A	В	С	D	Alternatives to Abortion	F	G	Н	Ι	J	K	L	M
1 2					<u>Invoice</u>								
3	Contract #	CS170042004					Vendor Name:	The	Have	en c	of Gr	ace	
	Vendor Number:	43161118100/MB00097920					Vendor Address:	1225 Warren					
5 6								St. Lo		, M	)		
<b>7</b>	Bill To:	Office of Administration											
8		Commissioner's Office 201											
		W. Capitol Ave, Room											
9		125 Jefferson City, MO											
10		65101											
11	_												
	Invoice Number:												
	Invoice Date:												
	Service												
14	Period:												
15													
16													
	Total		Prior		Monthly								
	Contracted		Invoiced		Award								
17 18	Allocation		Total		Amount								

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<b>19</b> \$ 132,565.40 <b>20</b>	\$ - \$ 26,513.08
Quarterly expenditure	\$ -
<ul><li>21 adjustment:</li><li>22</li></ul>	
23 Total Due: 24	\$ 26,513.08
Allocation <b>25</b> Remaining	\$ 106,052.32
26	
27 28	
<b>29 30</b> Signature:	
31	
32 33	
34 35	

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